

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: **Payne**

CASE NAME: **Atrium Executive Business Centers Tollway, Inc.**

CASE NUMBER: **02-43926**

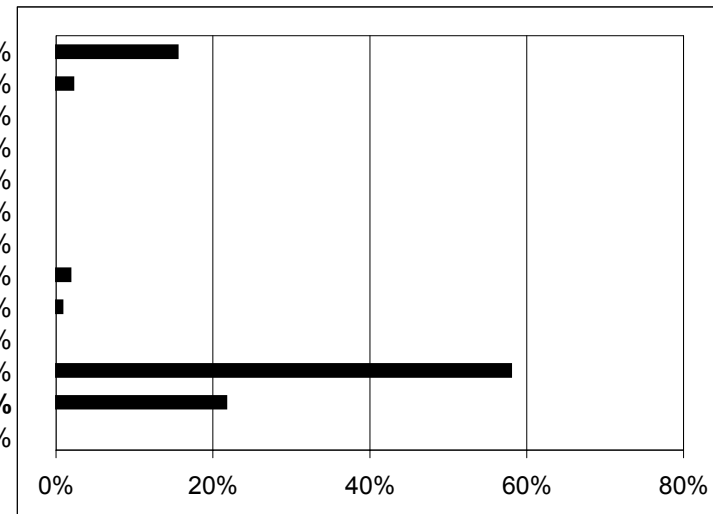
DATE UST APPROVED: **04/15/2004**

ESTATE INCOME:

TOTAL RECEIPTS:	13,658.48	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION	2,115.85	15.49%
TRUSTEE'S EXPENSES	299.63	2.19%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
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OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	250.00	1.83%
PRIOR CHAPTER COSTS	109.11	0.80%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	7,920.75	57.99%
UNSECURED CLAIMS PAID	2,963.14	21.69%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

761,093.04

UNSECURED CLAIMS
PAID

2,963.14

PERCENT RECOVERED
FOR UNSECURED

0.39%